

IN RE:
LISA V JOHNSON

CASE NO. 06 B 13682

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-7670

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/24/2006 and was confirmed 01/18/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 07/26/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICA SERVICING COMPAN	CURRENT MORTG	6105.20	.00	6105.20
AMERICA SERVICING COMPAN	MORTGAGE ARRE	15294.36	.00	.00
DRIVE FINANCIAL SERVICES	SECURED VEHIC	35406.00	.00	3223.70
DRIVE FINANCIAL SERVICES	UNSEC W/INTER	512.86	.00	.00
WASHINGTON MUTUAL	SECURED NOT I	.00	.00	.00
WASHINGTON MUTUAL	SECURED NOT I	.00	.00	.00
CAVALRY PORTFOLIO SERVIC	UNSEC W/INTER	NOT FILED	.00	.00
CFS DEFICIENCY RECOVERY	UNSEC W/INTER	NOT FILED	.00	.00
ENCORE RECEIVABLE MANAGE	UNSEC W/INTER	NOT FILED	.00	.00
FIRST PREIMER BANK	UNSEC W/INTER	NOT FILED	.00	.00
FIRST PREIMER BANK	UNSEC W/INTER	NOT FILED	.00	.00
MIDLAND CREDIT MANAGEMEN	UNSEC W/INTER	155.96	.00	.00
SOCIAL SECURITY ADMINIST	UNSEC W/INTER	NOT FILED	.00	.00
TCF FINANCIAL SERVICE	UNSECURED	NOT FILED	.00	.00
TCF FINANCIAL SERVICES	NOTICE ONLY	NOT FILED	.00	.00
FINGERHUT CORP	UNSEC W/INTER	372.31	.00	.00
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER	449.33	.00	.00
TIMOTHY K LIOU	DEBTOR ATTY	709.20		.00
TOM VAUGHN	TRUSTEE			571.10
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	9,900.00	
PRIORITY		.00
SECURED		9,328.90
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		571.10

DEBTOR REFUND		.00
	-----	-----
TOTALS	9,900.00	9,900.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/23/07 /s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE